

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

MP

INVOICE TO:

STATOTHR

HQS COPY

SHIP TO:



M/F

"WILL CALL"

Serial No. 2X269

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S727-52730-M

Shipment Date 3/16/59

Contract No.

Order No. 24235

FOIAb3b1

Req'n No.

B/L No.

Routing Air Parcel Post - ^{Reg.} Ppd

Gr. Wt.

No. of Cms. 1

Project No. 52730

Terms

W.O. 4148

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	32 each	<p>ACS-176 Map clip assembly with webbing P-1158</p> <p>Prod. list 2-9-16</p> <p>Shipped on same B/L as packing slip S728-52732-M</p> <p>HQS COPY</p>		

Complete

STATOTHR

RECEIVED BY

DATE: 3-26-59

PACKING SLIP

37-13158